

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones – Water Resources Department – Cost towards telephone charges of Water Resources Department – Used by the Officers -Expenditure – Sanctioned.

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**WATER RESOURCES (OP) DEPARTMENT**

**G.O.RT.No. 337**

**Dated: 27-05-2015**

Read the following:-

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**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,386/- (Rupees One thousand three hundred and eighty six only) towards the telephone charges of the following telephones used by the officers during the month March and April 2015.

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Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23450485	05.05.2015	<u>Rs. 1,386-00</u>	Advisor (Andhra) (Office)

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(Rupees One thousand three hundred and eighty six only)

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2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Water Resources Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of of "**AO(Cash) BSNL HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**K.SOBHA KUMARI  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Water Resources (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**